

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jeffrey Thomas Sawor  
Suzanne M Sawor

Case No.: 1-19-01352HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	Midfirst Bank
Court Claim Number:	05
Last Four of Loan Number:	6773
Property Address if applicable:	2023 Furnace Rd

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$10,808.56
b.	Prepetition arrearages paid by the trustee:	\$10,808.56
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$10,808.56

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 25, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jeffrey Thomas Sawor  
Suzanne M Sawor

Case No.: 1-19-01352HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on October 25, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Chad Julius, Esquire  
Law Offices of Leslie D Jacobson  
8150 Derry St  
Harrisburg PA 17111

**Served by First Class Mail**

Midfirst Bank  
999 NW Grand Blvd Suite 100  
Oklahoma City OK 73118

Jeffrey Thomas Sawor  
Suzanne M Sawor  
2023 Furnace Rd  
Felton PA 17322

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 25, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 19-01352 JEFFREY THOMAS SAWOR

MIDFIRST BANK  
BANKRUPTCY DEPARTMENT  
999 NW GRAND BOULEVARD,  
OKLAHOMA CITY, OK 731

Sequence: 24  
Modify:  
Filed Date:  
Hold Code:

Acct No: 2023 Furnace Rd - PRE-ARRE/  
ARREARS - 2023 FURNACE ROAD

Amt Sched:	\$164,134.70	Debt:	\$10,808.56	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$10,808.56	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>MIDFIRST BANK</b>							
520-0	MIDFIRST BANK		07/11/2023	2026881	\$112.35	\$0.00	\$112.35	07/26/2023
520-0	NATIONSTAR MORTGAGE		05/16/2023	2025039	\$278.82	\$0.00	\$278.82	05/26/2023
520-0	NATIONSTAR MORTGAGE		04/18/2023	2024022	\$278.81	\$0.00	\$278.81	04/28/2023
520-0	NATIONSTAR MORTGAGE		03/15/2023	2023000	\$278.82	\$0.00	\$278.82	03/24/2023
520-0	NATIONSTAR MORTGAGE		02/15/2023	2021989	\$278.81	\$0.00	\$278.81	02/24/2023
520-0	NATIONSTAR MORTGAGE		01/18/2023	2020989	\$278.81	\$0.00	\$278.81	01/26/2023
520-0	NATIONSTAR MORTGAGE		12/13/2022	2019988	\$278.82	\$0.00	\$278.82	12/22/2022
520-0	NATIONSTAR MORTGAGE		11/16/2022	2019037	\$278.81	\$0.00	\$278.81	12/14/2022
520-0	NATIONSTAR MORTGAGE		10/18/2022	2017994	\$294.10	\$0.00	\$294.10	10/27/2022
520-0	LAKEVIEW LOAN SERVICING		09/13/2022	2016871	\$294.11	\$0.00	\$294.11	09/30/2022
520-0	LAKEVIEW LOAN SERVICING		08/17/2022	2015836	\$294.10	\$0.00	\$294.10	08/29/2022
520-0	LAKEVIEW LOAN SERVICING		07/13/2022	2014782	\$273.72	\$0.00	\$273.72	08/02/2022
520-0	LAKEVIEW LOAN SERVICING		06/14/2022	2013818	\$273.71	\$0.00	\$273.71	06/22/2022
520-0	LAKEVIEW LOAN SERVICING		05/17/2022	2012773	\$273.72	\$0.00	\$273.72	05/25/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	LAKEVIEW LOAN SERVICING		04/12/2022	2011703	\$273.72	\$0.00	\$273.72	04/20/2022
520-0	LAKEVIEW LOAN SERVICING		03/16/2022	2010683	\$273.71	\$0.00	\$273.71	03/23/2022
520-0	LAKEVIEW LOAN SERVICING		02/16/2022	2009709	\$273.72	\$0.00	\$273.72	02/24/2022
520-0	LAKEVIEW LOAN SERVICING		01/19/2022	2008718	\$273.72	\$0.00	\$273.72	01/27/2022
520-0	LAKEVIEW LOAN SERVICING		12/15/2021	2007706	\$273.72	\$0.00	\$273.72	12/22/2021
520-0	LAKEVIEW LOAN SERVICING		11/16/2021	2006681	\$273.72	\$0.00	\$273.72	11/24/2021
520-0	LAKEVIEW LOAN SERVICING		10/14/2021	2005644	\$281.81	\$0.00	\$281.81	10/26/2021
520-0	LAKEVIEW LOAN SERVICING		09/14/2021	2004608	\$281.81	\$0.00	\$281.81	09/27/2021
520-0	LAKEVIEW LOAN SERVICING		08/18/2021	2003588	\$281.81	\$0.00	\$281.81	08/25/2021
520-0	LAKEVIEW LOAN SERVICING		07/14/2021	2002535	\$281.82	\$0.00	\$281.82	07/26/2021
520-0	LAKEVIEW LOAN SERVICING		06/16/2021	2001554	\$281.80	\$0.00	\$281.80	06/24/2021
520-0	LAKEVIEW LOAN SERVICING		05/18/2021	2000544	\$272.82	\$0.00	\$272.82	06/09/2021
520-0	LAKEVIEW LOAN SERVICING		04/15/2021	1229168	\$272.82	\$0.00	\$272.82	04/27/2021
520-0	LAKEVIEW LOAN SERVICING		03/17/2021	1228148	\$272.82	\$0.00	\$272.82	03/24/2021
520-0	LAKEVIEW LOAN SERVICING		02/17/2021	1227139	\$272.81	\$0.00	\$272.81	02/25/2021
520-0	LAKEVIEW LOAN SERVICING		01/19/2021	1226116	\$272.82	\$0.00	\$272.82	01/28/2021
520-0	LAKEVIEW LOAN SERVICING		12/10/2020	1224331	\$272.82	\$0.00	\$272.82	12/18/2020
520-0	LAKEVIEW LOAN SERVICING		11/03/2020	1223411	\$272.82	\$0.00	\$272.82	11/16/2020
520-0	LAKEVIEW LOAN SERVICING		10/15/2020	1222572	\$269.82	\$0.00	\$269.82	11/03/2020
520-0	LAKEVIEW LOAN SERVICING		09/17/2020	1221539	\$269.82	\$0.00	\$269.82	09/25/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	LAKEVIEW LOAN SERVICING		08/12/2020	1220493	\$269.82	\$0.00	\$269.82	08/26/2020
520-0	LAKEVIEW LOAN SERVICING		07/07/2020	1219443	\$269.82	\$0.00	\$269.82	07/29/2020
520-0	LAKEVIEW LOAN SERVICING		06/02/2020	1218422	\$269.82	\$0.00	\$269.82	06/19/2020
520-0	LAKEVIEW LOAN SERVICING		05/06/2020	1217460	\$269.82	\$0.00	\$269.82	06/01/2020
520-0	LAKEVIEW LOAN SERVICING		04/14/2020	1216379	\$279.71	\$0.00	\$279.71	05/07/2020
520-0	LAKEVIEW LOAN SERVICING		03/12/2020	1215100	\$181.33	\$0.00	\$181.33	04/03/2020
Sub-totals: \$10,808.56						\$0.00	\$10,808.56	
Grand Total: \$10,808.56						\$0.00		